

**U. S. Department of Energy  
Facilities Information Management System  
Request for Change  
Change Request #:11-19**

Requestor Name:	Ivan Graff	Date:	07/08/2011	Affiliation:	
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				Contractor	
Proposed Change:	<p>Create a new report, FIMS 075 Accounting System Reconciliation Report, that would include listed by field office, site, and reporting source code the following data:</p> <ul style="list-style-type: none"> <li>• Asset Type</li> <li>• Asset Description</li> <li>• Acquisition Cost</li> <li>• Improvements</li> <li>• Adjustments</li> </ul> <p>It would tally acquisition costs, improvements, and adjustments by asset type.</p> <p>The report would sort by field office, site, area, and estimate indicator. It would allow <u>all</u> owned/ingrant data element designations (i.e., O, C, D, P, E, L, and G).</p>				
Justification:	<p>The Department needs an additional report that shows improvements and potentially adjustments paid for by the Department on property owned, leased by, or permitted to the Department. This report will assist those attempting to reconcile FIMS and STARS.</p>				
<b>Please Do Not Type Below This Line</b>					
Remarks by FAC:	<p><b>07/20/2011</b> – Further discussion is needed on this request. Ivan Graff will develop a proposed report format and will have subsequent discussions with other HQ advisors prior to next month’s conference call. It’s possible that report 74 could be modified to accommodate this request depending on the proposed report layout. No vote until next conference call meeting.</p> <p><b>11/16/2011</b> – Request cancelled per recommendation from Roger Johnson. Roger stated this would be addressed through RFC 11-22.</p>				